

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

83403 BURBANK UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	2,096,311.50	2,096,311.50	26,604.41	2,122,915.91
BURBANK - CITY CENTER	0.00	1,212,149.23	1,212,149.23	15,383.46	1,227,532.69
BURBANK - WEST OLIVE	0.00	1,212,836.46	1,212,836.46	15,392.18	1,228,228.64
BURBANK - SO. SAN FERNANDO	0.00	360,669.89	360,669.89	4,577.28	365,247.17
AGENCY TOTAL	\$0.00	\$4,881,967.08	\$4,881,967.08	\$61,957.33	\$4,943,924.41
ALLOCATED / DISTRIBUTED			4,881,967.08	61,957.33	4,943,924.41
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

83406 COUNTY SCHOOL SERVICE FUND - BURBANK

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	62,335.34	62,335.34	791.10	63,126.44
BURBANK - CITY CENTER	0.00	63,136.91	63,136.91	801.27	63,938.18
BURBANK - WEST OLIVE	0.00	63,172.69	63,172.69	801.73	63,974.42
BURBANK - SO. SAN FERNANDO	0.00	18,786.12	18,786.12	238.42	19,024.54
AGENCY TOTAL	\$0.00	\$207,431.06	\$207,431.06	\$2,632.52	\$210,063.58
ALLOCATED / DISTRIBUTED			207,431.06	2,632.52	210,063.58
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	9,604.81	9,604.81	121.90	9,726.71
BURBANK - CITY CENTER	0.00	9,728.36	9,728.36	123.46	9,851.82
BURBANK - WEST OLIVE	0.00	9,733.83	9,733.83	123.53	9,857.36
BURBANK - SO. SAN FERNANDO	0.00	2,894.63	2,894.63	36.74	2,931.37
AGENCY TOTAL	\$0.00	\$31,961.63	\$31,961.63	\$405.63	\$32,367.26
ALLOCATED / DISTRIBUTED			31,961.63	405.63	32,367.26
BALANCE DUE			\$0.00	\$0.00	\$0.00